DELLEMC

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (512)338-4400
Customer Service: (512)338-4400
Technical Support: (888)242-0938
Dell Online: http://www.dell.com

Invoice

BILL TO:

NEIMAN MARCUS
EXPENSE PAYABLES
BOX 71
111 CUSTOMER WAY
IRVING, TX 75039

SHIP TO:

NEIMAN MARCUS
MARGARITA HENAO
2442 E SUNRISE BLVD
FORT LAUDERDALE, FL 33304

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10390597843	**Customer No: 16234711**	**Order No: 625167761**	**Page 1 of 2**

Purchase Order:	294833	Order Date:	05/01/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	BRANDON FRY
Due Date:	05/31/2020	Shipped Via:	ELECTRONIC
Invoice Date:	05/01/2020	Customer Agreement No:	
Waybill Number:	62516776111	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
AB131619	**DTA VMWARE PROD SUP COV VREALIZE OPS 8 STD 25 VM PK**	8	EA	649.44	5,195.52
AB131627	**DTA VMWARE PROD SUP COV VREALIZE OPS 8 STD CPU**	40	EA	285.55	11,422.00
AB131626	**DTA VMWARE BASIC SUP COV VSPHERE 7 ENT 1 PROCESSOR**	136	EA	554.21	75,372.56
AB131625	**DTA VMWARE PROD SUP COV VSPHERE 7 ENT 1 PROCESSOR**	31	EA	659.18	20,434.58
AB131624	**DTA VMWARE BASIC SUP COV VSPHERE 7 ENT PLUS 1 PROCESSOR**	12	EA	671.63	8,059.56
AB131615	**DTA VMWARE PROD SUP COV VSPHERE 7 ENT PLUS 1 PROCESSOR**	140	EA	799.73	111,962.20
AB131614	**DTA VMWARE PROD SUP COV VSPHERE 7 REM OFFICE BRANCH ADV 25 VM PK**	16	EA	1,031.02	16,496.32
AB131613	**DTA VMWARE BASIC SUP COV VSPHERE 7 STD 1 PROCESSOR**	14	EA	242.85	3,399.90
AB131640	**DTA VMWARE PROD SUP COV VSPHERE 7 STD 1 PROCESSOR**	2	EA	287.34	574.68

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	$	329,025.87
Ship. &/or Handling:	$	0.00
ENVIRO FEE:	$	0.00
Taxable: $ 0.00	*Tax:* $	0.00
Non-Taxable: $ 329,025.87		
Invoice Total:	$	329,025.87

- -

0103905978430000032902587000000162347110

Exhibit A

DELLEMC

DELL MARKETING L.P.
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Round Rock, TX 78682

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Invoice No:	**10390597843**	**Customer No: 16234711**	**Order No: 625167761**	**Page 2 of 2**

Purchase Order:	294833	Order Date:	05/01/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	BRANDON FRY
Due Date:	05/31/2020	Shipped Via:	ELECTRONIC
Invoice Date:	05/01/2020	Customer Agreement No:	
Waybill Number:	62516776111	Contract Number:	

Item Number	Description	Qty	Unit	Unit Price	Amount
AB131639	**DTA VMWARE BASIC SUP COV VIEW 4 ENT ADD-ON 100 PK**	3	EA	1,732.01	5,196.03
AB131638	**DTA VMWARE BASIC SUP COV VIEW 5 ENT BUNDLE 10 PK**	2	EA	288.21	576.42
AB131618	**DTA VMWARE PROD SUP COV VSPHERE 7 ENT PLUS1 PROCESSOR**	8	EA	726.18	5,809.44
AB131637	**DTA VMWARE PROD SUP COV HORIZON VIEW 5 BUNDLE 100 PK**	2	EA	5,727.14	11,454.28
AB131617	**DTA VMWARE PROD SUP COV HORIZON 7 ENT 100 PK CCU**	1	EA	13,177.41	13,177.41
AB131633	**DTA VMWARE PROD SUP COV HORIZON 7 STD 100 PK CCU**	3	EA	5,727.14	17,181.42
AB131632	**DTA VMWARE PROD SUP COV HORIZON 7 STD 10 PK CCU**	5	EA	572.89	2,864.45
AB131631	**DTA VMWARE PROD SUP COV DYNAMIC ENV MANAGER 100 PK CCU**	8	EA	1,145.78	9,166.24
AB131630	**DTA VMWARE PROD SUP COV DYNAMIC ENV MANAGER 10 PK CCU**	5	EA	114.74	573.70
AB131629	**DTA VMWARE BASIC SUP COV VCENTER SERVER 7 STDVSPHERE 7INSTANCE**	4	EA	1,153.79	4,615.16
AB131628	**DTA VMWARE PROD SUP COV VCENTER SERVER 7 STDVSPHERE 7INSTANCE**	4	EA	1,373.50	5,494.00

Exhibit A